

EXHIBIT F

**SUMMARY OF FTI CONSULTING, INC. EXPENSES
FOR THE PERIOD FEBRUARY 1, 2019 TO MAY 31, 2019**

| Expense Type | Amount |
|---|---------------------|
| Airfare | \$ 9,775.00 |
| Lodging | 2,745.66 |
| Transportation | 1,057.81 |
| Working Meals | 951.16 |
| Subtotal | \$ 14,529.63 |
| Less: Voluntary Reductions ⁽¹⁾ | (6,375.70) |
| Grand Total | \$ 8,153.93 |

(1): Expenses have been reduced to comply with the Fee Examiner Guidelines, namely in-office meals over \$20.00 and out-of-office meals over \$40 have been reduced to \$20.00 and \$40.00, respectively; train and airfares have been reduced to coach-equivalent or least expensive rates; and hotel lodging in San Juan has been reduced to \$300.00 (per night).